

JHD-
WL-CDC-



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243
Toll Free Number: 1-888-891-8332 (TDEC)

**NOTICE OF INTENT (NOI) FOR GENERAL NPDES PERMIT FOR
STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES (TNR100000)**

WL-182174

Site or Project Name: Pleasant Grove Rough Grading		NPDES Tracking Number: TNR 114286
Street Address including city or zip code or Location: 380 Pleasant Grove Rd Cleveland, TN 37353		Construction Start Date:
Site Description: Rough Grading to prepare the lot for selling as future building site		Estimated End Date:
County(ies): Bradley		Latitude (dd.dddd): 35.1553
MS4 Jurisdiction (if applicable): Bradley		Longitude (-dd.dddd): -84.9551
		Acres Disturbed: 1.03
		Total Acres: 1.85
Are there any streams <input type="checkbox"/> and/or wetlands <input type="checkbox"/> on or adjacent to the construction site? If wetlands are located on-site and may be impacted, attach wetlands delineation report. If an Aquatic Resource Alteration Permit has been obtained for this site, what is the permit number? ARAP Number:		
Receiving waters: Harris Creek		
Include the SWPPP with the NOI <input checked="" type="checkbox"/> SWPPP Included		Include a site location map <input checked="" type="checkbox"/> Map Included

Name of Site Owner or Developer (Site-Wide Permittee): (correct legal name of person, company, or entity that has operational or design control over construction plans and specifications)

For corporate entities only, provide the Tennessee Secretary of State (SOS) Control Number:

Site Owner or Developer Contact Name: (individual responsible for site) Bill Sanders	Title or Position: (the party who signs the certification below):		
Mailing Address: 999 Pleasant Grove Rd	City: McDonald	State: TN	Zip: 37353
Phone: (256) 599-7288	E-mail: sandersbg@aol.com		

Optional Contact Name: Joseph L. Parks	Title or Position: Civil Engineer		
Mailing Address: 310 Dodds Ave	City: Chattanooga	State: TN	Zip: 37404
Phone: (423) 664-1482	E-mail: joe.parks@marchadams.com		





**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
ENVIRONMENTAL FIELD OFFICE**

**1301 Riverfront Parkway, Suite 206
Chattanooga, TN 37402**

(423)634-5745 STATEWIDE 1-888-891-8332 (423)634-6389

Receipt: EAC-CH-6080 **Date of Receipt:** 15-Jul-2024 8:43 am **Created By:** Avery Britt (BG55021)

County: Hamilton **EFO/Office:** Chattanooga Field Office

Received From: Trotters Place Inc

Company/Affiliation:

Recipient Address: 999 Pleasant Grove Rd
MC DONALD, TN- 37353

Amount Received: \$250.00 **Method of Payment:** CHECK **Check Number:** 1405

Comments: WPC-NOI

Division	Description	TDEC Code	Quantity	Unit Price	Line Total
WPC	WPC-NOI \$250 Permit Application	43.340.F02	1	\$250.00	\$250.00

Receipt Total: \$250.00

Owner or Developer Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Primary Permittee)

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Owner or Developer Name: (print or type): <i>Trotters Place, Inc., Bill E. Jordan</i>	Signature: <i>[Signature]</i> <i>President</i>	Date: <i>5-31-24</i>
--	--	-------------------------

Contractor(s) Certification: (must be signed by president, vice-president or equivalent, or ranking elected official) (Secondary Permittee)

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Primary contractor name, address, and SOS control number (if applicable): (print or type) <i>999 Pleasant Grove Rd. Trotters Place, Inc. Mc Donnell, TN 37353</i>	Signature: <i>[Signature]</i> <i>President</i>	Date: <i>5-31-24</i>
Primary contractor name, address, and SOS control number (if applicable): (print or type)	Signature:	Date:
Primary contractor name, address, and SOS control number (if applicable): (print or type)	Signature:	Date:

General Information

This Storm Water Pollution Prevention Plan (SWPPP) is developed in accordance with the Tennessee General NPDES Permit (TNR100000) for Storm Water Discharges Associated with Construction Activity (TNNCGP), issued on September 27, 2021 and may be found at the following link https://tnepsc.org/2016_CGPpdfs/Permit.pdf

and is prepared using sound engineering practices. March Adams & Associates, Inc. personnel involved with the development of this plan have completed the *Design of Vegetative and Structural Measures for Erosion Prevention and Sediment Control* course available from the State of Tennessee.

As instructed by Part III.F of the TNCGP, this plan and all attachments are hereby submitted to the local Environmental Assistance Center (EAC), along with the complete, correctly signed Notice of Intent (NOI). Construction will not be initiated prior to 30 days from the date of submittal of this document, or prior to receipt of a Notice of Coverage (NOC) from the Tennessee Department of Environment and Conservation (TDEC).

Owner/Developer: Trotter's Place Inc: Bill Sanders, *President*
 999 Pleasant Grove Rd SW
 McDonald, Tennessee 37353
 256-599-7288
 Email: sandersbg@aol.com

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.		
Representative of owner/developer and title; print or type <i>Trotter's Place Inc.</i> <i>Bill Sanders</i> President Bill G. Sanders	Signature (must be signed by president, V.P., or equivalent, or ranking elected official) <i>Bill Sanders, President</i>	Date <i>5-31-24</i>

Primary Contractor: Name of Company *Trotter Place, Inc.*
 999 Pleasant Grove Rd
 McDonald, TN 37353
 256-599-7288
 Email: sandersbg@aol.com

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.		
Company name of primary contractor; print or type <i>Trotter's Place, Inc.</i>	Signature (must be signed by president, V.P., or equivalent) <i>Bill Sanders, President</i>	Date <i>5-31-24</i>



Principals
C. Jeffrey Westbrook, P.E.
Michael B. Hutcherson, P.E.
Scott T. McKenzie, P.E.
Joe B. Hutcherson III, P.E.

Quality Engineering Since 1982

July 1, 2024

Attention: Storm Water NOI Processing
Chattanooga Environmental Assistance Center
Division of Water Pollution Control
1301 Riverfront Parkway, Suite 206
Chattanooga, TN 37402

**Re: Bill Sanders 380 Pleasant Grove Development
Bradley County, Tennessee**

Please find attached the following items for review:

1. Storm Water Pollution Prevention Plan Narrative (SWPPP Narrative)
 - a) Narrative of the project
 - b) Construction Activity – Storm Water Discharges Notice of Intent (NOI)
 - c) An 8-1/2" x 11" copy of a USGS Quadrangle with the location of the proposed project.
2. A check in the amount of **\$250.00** based on 1.03 acres of land disturbance payable to Chattanooga Environmental Assistance Center.
3. A copy of The Sediment & Erosion Control Plan (SWPPP), BMP details and the Grading Plan.

The owner will also service as the contractor.

Should you have any questions or require additional information please feel free to contact our office.

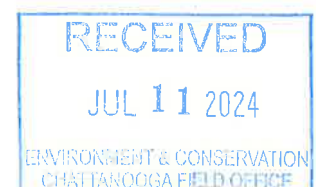
Best regards,

MARCH ADAMS & ASSOCIATES, INC.

Joseph L. Parks

cc: Sarah Jenson sjenson@bradleycountyttn.gov (Bradley County Stormwater Coordinator)

File: 23323
Enclosures
jp





**March
Adams &
Associates**
Consulting Engineers

Storm Water Pollution Prevention Plan Narrative

**Rough Grading
380 Pleasant Grove Rd
Bradley County, TENNESSEE**

**Date: May 31, 2024
Project # 23323**



Prepared for

**Bill Sanders
999 Pleasant Grove Rd
McDonald, TN 37353
Phone: (256) 599-7288
sandersbg@aol.com**

Prepared by

**March Adams & Associates, Inc.
310 Dodds Avenue, PO Box 3689, Chattanooga, TN 37404
(423) 698-6675, fax (423) 698-3638
email: marchadams@maengr.com**



General Information

This Storm Water Pollution Prevention Plan (SWPPP) is developed in accordance with the Tennessee General NPDES Permit (TNR100000) for Storm Water Discharges Associated with Construction Activity (TNNCGP), issued on September 27, 2021 and may be found at the following link https://tnepsc.org/2016_CGpdfs/Permit.pdf

and is prepared using sound engineering practices. March Adams & Associates, Inc. personnel involved with the development of this plan have completed the *Design of Vegetative and Structural Measures for Erosion Prevention and Sediment Control* course available from the State of Tennessee.

As instructed by Part III.F of the TNCGP, this plan and all attachments are hereby submitted to the local Environmental Assistance Center (EAC), along with the complete, correctly signed Notice of Intent (NOI). Construction will not be initiated prior to 30 days from the date of submittal of this document, or prior to receipt of a Notice of Coverage (NOC) from the Tennessee Department of Environment and Conservation (TDEC).

Owner/Developer: Trotter's Place Inc: Bill Sanders, *President*
 999 Pleasant Grove Rd SW
 McDonald, Tennessee 37353
 256-599-7288
 Email: sandersbg@aol.com

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.		
Representative of owner/developer and title; print or type <i>Trotter's Place Inc.</i> <i>Bill G. Sanders</i> President <i>Bill G. Sanders</i>	Signature (must be signed by president, V.P., or equivalent, or ranking elected official) <i>Bill G. Sanders, President</i>	Date <i>5-31-24</i>

Primary Contractor: Name of Company *Trotter Place, Inc.*
 999 Pleasant Grove Rd
 McDonald, TN 37353
 256-599-7288
 Email: sandersbg@aol.com

I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above and/or my inquiry of the person directly responsible for assembling this NOI and SWPPP, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.		
Company name of primary contractor; print or type <i>Trotter's Place, Inc.</i>	Signature (must be signed by president, V.P., or equivalent) <i>Bill G. Sanders, President</i>	Date <i>5-31-24</i>

Project Responsibilities

Current versions of this SWPPP, the NOI, and the NOC will be kept on the site for the duration of the project. These items will be available for the use of all operators and site personnel involved with erosion and sediment controls, and will be available to TDEC personnel visiting the site. A notice will be posted near the construction entrance containing a copy of the NOC with the tracing number assigned by the EAC, the name and telephone number of a contact person for the development, and a brief description of the project.

Any new contractor on the project that has any responsibility to install, inspect, or maintain erosion or sediment control measures will sign the contractor's certification on a copy of the NOI (Appendix) and will submit it to the local EAC. Any correspondence with TDEC or any EAC will reference the tracking number assigned by TDEC to the project. Bill Sanders will submit a Notice of Termination (NOT; Appendix) after the complete installation and successful establishment of the final stabilization activities at the site.

It is the intention and goal of the TNCGP and this SWPPP that any discharge from the property described in this document have no objectionable color contrast to the water body that receives it. The construction activity will be carried out in such a manner as will prevent any discharge that would cause a condition in which visible solids, bottom deposits, or turbidity impairs the usefulness of the waters on the property or downstream of the property for fish and aquatic life, livestock watering and wildlife, recreation, irrigation, navigation, industrial or domestic water supply.

This plan may be amended for reasons described below, within 7 days of erosion problem identification or for other reasons. When the plans are revised, the contractor will implement the changes to erosion protection and sediment controls within 48 hours after the need for modification is identified.

Listed below is a summary of general requirements and sequences that the contractor shall follow during construction:

1. EPA Clean Water Act and Tennessee Clean Water Act guidelines must be followed. The contractor shall adhere to the *Tennessee General NPDES Permit (TNR100000) for Storm Water Discharges Associated with Construction Activity (TNNCGP)*, latest permit. This permit may be found online at the following link <https://www.tn.gov/environment/permit-permits/water-permits/npdes-permits/npdes-stormwater-permitting-program/npdes-stormwater-construction-permit.html> or contact TDEC at local office.
2. Maintain the SWPPP plan (copy of engineered stamped plan, not an original) on site. The SWPPP must be continuously updated and kept on site at all times. The SWPPP will be located on site for the duration of the permitted project. The SWPPP shall be posted along with the Notice of Coverage (NOC) on a job board located at or near the construction entrance. If the SWPPP is filed off site (if permit is active or inactive), then its location must be posted on said board along with the NOC. All posted information must be maintained in a legible condition. Other information that shall be posted must include: site contact/owner, company name, e-mail address (if available), address and telephone number of the contact/owner.
3. Retention of Records

- The following records shall be maintained on or near the site:
 1. The dates when major grading activities occur.
 2. Dates when construction activities temporarily or permanently cease on a portion of a site.
 3. Dates when stabilization measures are initiated.
 4. Inspection Reports
 5. Rainfall Records
 - All required records noted in the TNCGP shall be retained by the permittee for a period of at least three (3) years from the date the Notice of Termination (NOT) is filed.
4. SWPPP plan on site must be signed.
 5. Required inspections after a storm event are as follows: all sediment and erosion control measures must be checked and, if necessary repaired, twice weekly (72 hours apart). The permittee shall maintain record of such checks and repairs. These records must be kept on site and available for review within 10 days of request by storm water personnel. These records must be submitted to the storm water office on a yearly basis. Projects permitted under the state NPDES permit program must follow its requirements.
 6. Quality assurance of erosion prevention and sediment controls (EPSCs) shall be done by performing site assessments. The site assessment shall be conducted at each outfall draining 10 or more acres or 5 or more acres if draining to waters with unavailable parameters or Exceptional Tennessee Waters Site assessments shall cover the entire disturbed area and occur within 30 days of construction commencing at each portion of the site that drains the qualifying acreage. The site assessment shall be performed by individuals with one or more of the following qualifications:
 - a) A licensed professional engineer or landscape architect.
 - b) A Certified Professional in Erosion and Sediment Control (CPESC).
 - c) A person who has successfully completed the “Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites” course.
 7. Twice weekly Inspections must be conducted by a TNEPSC Level I qualified inspector.
 8. All areas disturbed by construction must be inspected.
 9. All discharge locations are inspected each time to insure proper operation.
 10. Vehicle entrance/exit points are inspected each time to insure proper operation.
 11. Site inspection report must include: date, name, qualifications of inspector, weather, locations of discharge points, BMP's requiring any maintenance, any failed BMP's with corrective action noted and when, new BMP measures that are now required due to new site conditions.
 12. Inspection reports must be signed by the qualified inspector.

13. Jobsite poster board must include copy of signed NOI and SWPPP information (contact person, where plan is located on site, with a note on when plan can be reviewed by the public).
14. Inspect velocity dissipation devices.
15. Sediment removal procedures noted on SWPPP plan.
16. Any required excavation de-watering will be done in a manner to direct muddy water toward a sediment storage area, such as a sediment basin or temporary sediment trap. If no sediment storage area is available muddy water shall be pumped through a geo-textile dewatering bag.
17. Rain gauge must be maintained on site.

Introduction

This narrative is to supplement the Storm Water Pollution Prevention Plan (SWPPP), sheets C500, C501, and C502 dated 05/31/24, and prepared by March Adams & Associates, Inc. The reader shall also refer to these plans for further information. The contractor is responsible for documenting changes made to this narrative and the plans. Enclosed with this narrative are Drainage Area Exhibits, which show the anticipated drainage patterns pre and post development conditions.

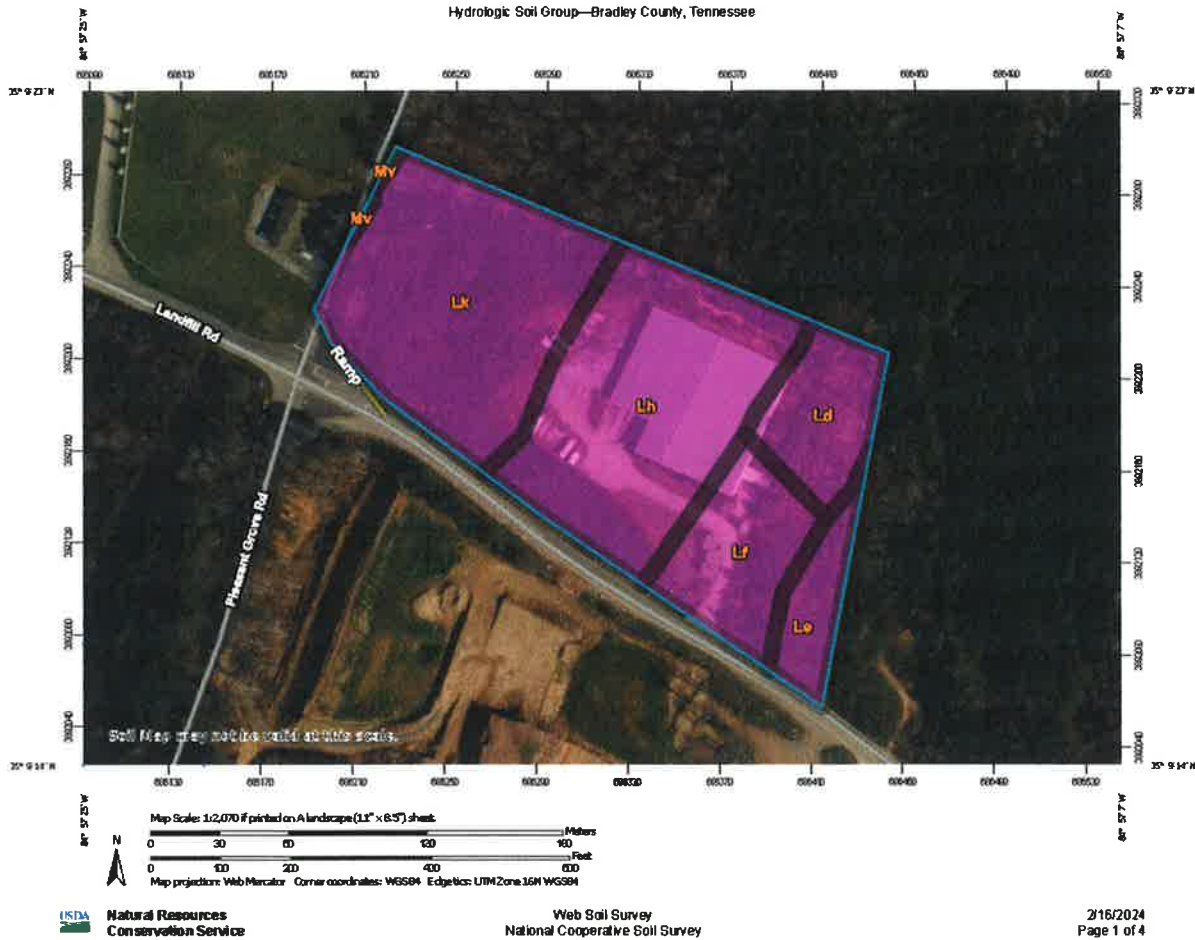
Project Description

The 1.03± acre project is located at northeast corner of Pleasant Grove Rd and Withrow Rd in Bradley County, Tennessee. The project improvements include clearing of trees, grubbing, seeding, and installation of sediment basin. The total land disturbance for this project is 1.03± acres. The soil types are Lh, Lk, and Mv per USDA web soil survey. The site has 1 outfall on the northwest and will drain into existing roadside ditches toward Harris Creek.

Existing Conditions

Currently, the site is wooded with typical slopes up to 2:1. The site drains northwest to an existing sediment pond with an approximate volume of 8,400± sq. ft. the remainder will drain southwest to an existing roadside ditch. The existing pond will remain for phase I of sediment and erosion control as a temporary sediment basin.

The Web Soil Survey indicates that the soils present in the construction area consist of Hydrological Group A and C soils.



Receiving Waters

- Water flows into existing roadside ditches and further downstream into Harris Creek.
- **Prior to issuance of a NOC, any applicable permits i.e. Aquatic Resource Alteration Permits, septic approvals, and other wastewater permits must be obtained.**
- **Stream buffer zones of no less than 30 feet shall apply to all streams unless the stream in question is classified as impaired or high quality waters/streams. In this case a 60 buffer will be required.**

Additional or Excess Fill Material

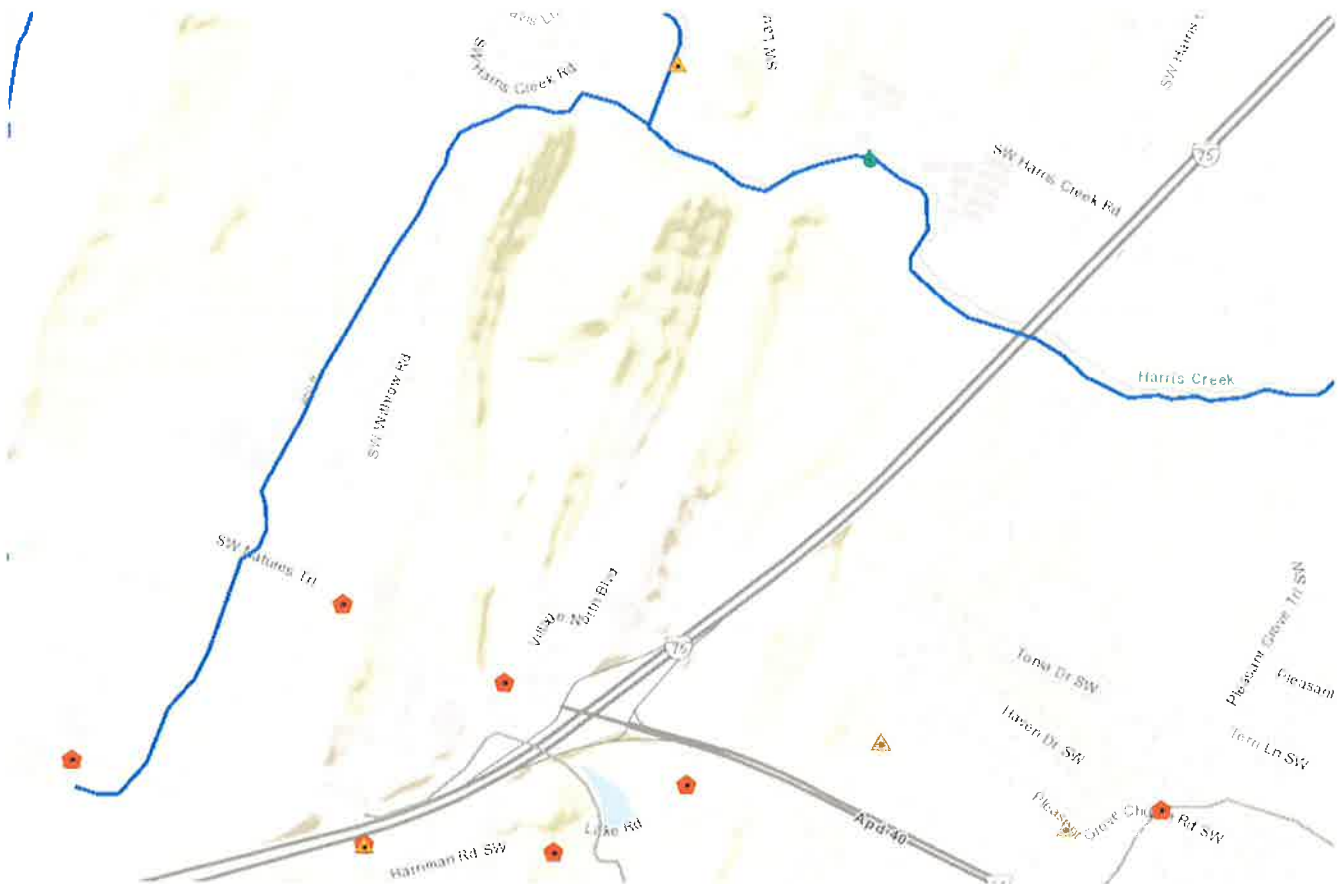
No excess or haul in is anticipated. If work is required offsite the owner shall obtain necessary permit and erosion control measures for offsite borrow or waste sites.

Runoff Calculations

Erosion Control measures for this project have been designed for the 2 year, 24-hour storm event with type II distribution.

The SCS Method was utilized on this project to estimate the existing and post-development runoff. The existing detention pond will be used as a temporary sediment basin through phase I erosion control. During phase II a new permanent sediment basin will be built and stabilized.

There are no 303(d) requirements for this project.



Spills and Non-Storm Water Contingencies

All fueling of equipment and vehicles on site will be conducted near the construction entrance/staging area located as shown on the plans. The contractor shall adhere to the following items concerning spill control practices:

- Manufacturer's recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area onsite.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept ventilated and personnel will wear appropriate protective clothing.

- The spill prevention plan will be adjusted to include measures to prevent a particular type of spill from re-occurring. A description of each spill, the cause, and cleanup measures will be included.
- The site superintendent, who is responsible for the day-to-day onsite construction operations, will be the spill prevention and cleanup coordinator and will assign other personnel, whose names will be posted in the onsite office trailer or other accessible place suitable for the purpose, to receive spill prevention and cleanup training.
- If a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either 40 CFR 117 or 40 CFR 302 occurs during a 24-hour period, the contractor will immediately notify the permittee who shall then do the following: notify the National Response Center (NRC) (800-424-8802) and the Tennessee Emergency Management Agency (TEMA) (emergencies: 800-262-3300; non-emergencies: 800-262-3400); as well as the local Environmental Assistance Center. Also, the SWPPP engineer will prepare a revision of this document to identify measures to prevent the reoccurrence of such releases.
- Concrete trucks will wash out at the designated area near the construction entrance. Each contractor is responsible to provide litter control for trash generated by his crew. A dumpster for garbage will be located near the construction trailer and is limited to garbage and paper trash only. Paint cans, oil cans, used oil, and filters will be contained and disposed of by the contractor by taking them to the local County Hazardous Waste Disposal Center.

Construction Sequence

Listed below is a brief summary of general items the contractor shall adhere to:

Installation and Maintenance:

- Pre-construction vegetation shall not be disturbed more than 10 days prior to any excavating activities.
- All controls shall be installed according to manufacturer's specs and good engineering practices.
- Any off site sediment accumulations shall be removed daily. Off site accumulations deposited on private property shall be removed by methods agreed upon by the contractor and the adjacent land owner(s).
- If sediment enters waters of the State, TDEC-WPC will be notified immediately and consulted with concerning removal of said sediment if required.
- Sediment shall be removed from any sediment control device when the design capacity has been reduced by 50%.
- Exposed litter, debris, chemicals, etc., shall be properly stored or disposed of prior to anticipated storm events.
- Removal of standing muddy water from the site shall be accomplished with a pump/filter bag combination or said water will be diverted into existing sediment control devices via a pump.

Stabilization:

- Temporary or permanent stabilization for any area of the project must be completed no later than 15 days after the construction activity for said area has temporarily or permanently ceased.
- **Steep slopes (greater than or equal to 35%) shall be stabilized no later than 7 days after construction activity on these slopes has temporarily or permanently ceased.**

Material Management Practices:

- The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substance to storm water runoff.

1. Only enough product required for the job will be stored onsite.

2. All materials stored onsite will be in a neat and orderly manner in their appropriate containers, and if possible, under roof or other enclosure.
3. Products will be kept in their original containers with the original manufacture's labels.
4. Substances will not be mixed with one another unless recommended by the manufacturer.
5. All of product will be used up before disposing of container whenever possible.
6. Manufacturer's recommendations for proper use and disposal will be followed.
7. The site superintendent will inspect daily to ensure proper use and disposal practices are followed.

An *Anticipated Activity Schedule* may be found on the Sediment and Erosion Control Plan, which describes the anticipated schedule of construction events. Listed below is a summary of the events:

Phase I: Clearing

1. The site plan incorporates perimeter silt fencing, construction exit, a sediment basin, and a sediment trap prior to clearing operations.
2. The contractor may begin onsite (**only**) clearing and grading operations under the following conditions.
 - a. An approved NOC has been obtained for this project.
 - b. All BMP's as listed in item #1 are complete and stabilized.
 - c. No fill or trash may be transported offsite unless it is to an approved state landfill or placed on other properties that are covered by an approved NOC.
3. Once onsite excavation begins, the contractor shall implement BMP's that are required in areas that are under construction. The contractor shall work in specific areas in a manner as to install BMP's downhill first prior to beginning excavation and/or fill in areas uphill of proposed BMP locations.
4. Stripped topsoil will be stockpiled in a designated location (to be determined later) and covered with plastic.
5. The contractor shall insure that areas that have been cleared/graded and will be stabilized with temporary fast growing ground cover in areas no later than 2 weeks after work has been completed or ceased and fine grading will not take place for at least 15 days.
6. Once the cut slopes have been established in accordance with the construction documents, the contractor shall immediately install erosion control matting where specified.
7. A temporary dewatering structure shall be installed at the low point of the site for settling and/or filtering sediment-laden water prior to discharging the water off-site.
8. The contractor shall install and maintain BMP's and insure/supplement additional seeding as required of inactive areas.

Phase II: Grubbing, Clearing, and Mass Grading

1. Contractor shall maintain and insure that all BMP's installed in Phase I are working properly and records and logs are up to date.
2. The inspector shall perform a detailed inspection of the property perimeter and confirm that sediment and construction debris are not exiting the site. Should the inspector find breached areas, the contractor shall take necessary measures to prevent the escape of sediment or debris by repairing existing BMP's or installing additional BMP's.
3. Care should be taken to prevent the removal of silt fence from becoming a pollutant source for storm water discharges.

4. The Notice of Termination may be filed under the following conditions (Appendix):
 - a. Once the project has been determined to be 100% complete by the project Architect/Engineer and all areas disturbed have received final hardscape and landscaping.
 - b. All requirements and conditions have been met according to the Tennessee Erosion & Sediment Control Handbook, latest edition